



Campaign Finance Report

David Schapira for State Senate
Committee #: 201000326

Treasurer: SCHAPIRA, DAVID
3633 S Hazelton Ln, Tempe, AZ 85282
Phone: (480) 588-5439
Email: info@davidforaz.com
Candidate Name: SCHAPIRA, DAVID
Office Sought: State Senator - District No. 17

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,962.53
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$15,055.47
Cash Balance at End of Reporting Period:	\$5,907.06

Report ID: 65234

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$40,018.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15,055.47	\$0.00	\$15,055.47	\$34,110.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15,055.47	\$0.00	\$15,055.47	\$34,110.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15,055.47			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOME DEPOT	09/23/2010	\$27.21	\$58.55
Address:	1330 W Baseline Rd, , Tempe, AZ 85283		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Zip Ties			
Name:	STAPLES	09/23/2010	\$450.68	\$1,195.55
Address:	3210 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Memo:	Envelopes and Stamps			
Name:	Fetherston, John	09/25/2010	\$68.20	\$268.20
Address:	547 W 17th St, Tempe, AZ 85281		Cash	
Occupation:	Student, Student			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Stakes			
Name:	Istock International	09/25/2010	\$67.50	\$67.50
Address:	Internet, Internet, Inter 00000		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Graphics			
Name:	THE GRAPHICS LINK	09/25/2010	\$3,000.00	\$3,000.00
Address:	PO Box 26054, , Phoenix, AZ 85068		Cash	
Category:	Communications - Mailings			
Memo:	Mail Printing and Postage			
Name:	J & R Graphics	09/30/2010	\$2,498.65	\$14,757.88
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Memo:	Mail Printing			
Name:	UNITED STATES POSTAL SERVICE	09/30/2010	\$3,349.56	\$9,788.37
Address:	TEMPE MAIN, 233 E. SOUTHERN AVE., TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	Postage			
Name:	J & R Graphics	10/07/2010	\$3,330.37	\$14,757.88
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Memo:	Mail Printing			
Name:	UNITED STATES POSTAL SERVICE	10/07/2010	\$2,060.68	\$9,788.37
Address:	TEMPE MAIN, 233 E. SOUTHERN AVE., TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	Postage			
Name:	VOICE BROADCASTING	10/08/2010	\$202.62	\$272.18
Address:	1527 S Cooper St, , Arlington, TX 76010		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Phone Calls			

Total of Operating Expenses	\$15,055.47	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$15,055.47	

